

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (Disaster Management) Department - Expenditure incurred towards telephone bill for an amount of Rs.9471/- (Rupees Nine thousand four hundred and seventy one only) towards the telephone call charges and monthly rent for the months of September, 2008 for the use of Revenue (D.M) Department - Sanctioned – Orders – Issued.

REVENUE (DM.IV) DEPARTMENT

G.O.Rt.No. 207

Dated: 24.10.2008.

Read the following:-

From the BSNL, Hyderabad, dated: 08.10.2008.

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ORDER:

Sanction is hereby accorded for the payment of Rs. 9471/- (Rupees Nine thousand four hundred and seventy one only) to AO (Cash), BSNL, Hyderabad towards telephone calls and monthly rental charges for the use of, Revenue (Disaster Management) Department residence for the period of 01-09-08 to 30-09-08.

Sl. No.	Name&Designation	PhoneNumber	Bill Date	Period	Amount
1.	Control Room	23451043	08-10-08.	01-10-08 to 30-10-08.	677.00
2.	CDM Residence	23412063	-DO-	- DO -	2728.00
3.	CDM Residence	23411803	- DO -	- DO -	2599.00
5.	Fax Machine	23451819	- DO -	- DO -	3467.00
TOTAL					9471.00
(Rupees Nine thousand four hundred and seventy one only)					

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – Direction and Administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Utility Payments

3. The Revenue (DM.IV-Claims) Department shall draw the above sanctioned amount in para (1) above and obtain a cheque in favour of AO (Cash), BSNL, Hyderabad at an early date.

(P.T.O)

4. This order does not require the concurrence of Finance (FW) Department as per in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.D. PRIYA DARSHINI

ADDL., COMMISSIONER FOR DISASTER MANAGEMENT

To
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Revenue (DM.IV-Claims) Department
SF/SCs.

// FORWARDEWD BY ORDER//

SECTION OFFICER

O.N:- Please see the bills received from BSNL, Hyderabad, together with its enclosures at PP 1-5 c.f.,

2. It is for considerations and orders whether the amount of Rs. 9471/- (Rupees Nine thousand four hundred and seventy one only) may be paid to the **AO (Cash), BSNL, Hyderabad** towards the telephone call charges and monthly rental charges for the use of Revenue (DM) Department for the month September, 2008.

3. Subject to orders, a draft order is above for approval.